

**GPL DIVISION**  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

05A-0508-63  
 COPY / OF

INVOICE N<sup>o</sup> 31684

CUSTOMER'S ORDER NO. TM 1461 CONTRACT NO. RFQ 2746

INVOICE DATE December 6, 1962

SALES ORDER NO. 10321-224

SOLD TO  
 Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D.C.

SHIPPED TO: Project Dragon Lady  
 Warner Robbins Air Material Area  
 Robins Air Force Base  
 Georgia  
 M/F Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/19/62 SHIPPING ORDER NO. 39438 VIA

f.o.b. Pleasantville, N.Y.  
 Feuer/Cooper Service

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #39077 dated 10/18/62		6.27

I certify that the above bill is correct and just and that payment therefor has not been received.  
 GPL DIVISION GENERAL PRECISION, INC.

25X1

Bill Dept.

BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100120007-2

**Page Denied**